

Status of Annual Report 2007

- **Brussels:** Acknowledgment of receipts 17.04.08
- **Brussels:** First feedback to the financial part of AR07 19.06.08
Some small inconsistencies by partners 1,4,6,9,10,11,14,21,23 and wrong audit certificates by partner 22.
- The required corrections apart from partner 22 have been done 03.07.08
- The revised certificates from UROS have been sent 23.07.08
- **Brussels:** The next assessment regarding the new certificate from UROS 22.08.08

Long discussions...

- **Brussels:** Acceptance of the new certificate from UROS **11.09.2008**
- **Brussels:** New assessment concerning ALU-Fr **11.09.2008**
- The relevant corrections/statements have been made and been approved from Brussels **17.09.2008**

- Inconveniencies by the EC-requests from CNRS, FOM/NIKHEF with the planned budget.

For example FOM, request from FORM C 2007: 257.328,91EURO, but the sum of two requests 2006+2007 exceed the planned budget of 278.020,00Euro

- Unexpected interactions with the Contract Amendment: Implementation plan for the next 18 month in AR-2007 should be replaced with a new one in accordance to the modified Annex1.

01.10.2008 hopefully the last revised version has been submitted!